# McKenna, Bridget

From: Cuzzolino, Angela

Sent: Thursday, October 6, 2016 11:53 AM

To: Rees, Lisa

Cc: McKenna, Bridget

Subject: RE: New Jake Zimmerman for Attorney General Orders Sent- Start 7/26 KATZ-AM,

KBWX-FM, KMJM-FM EST 4407

Attachments: NABOrder20160722130028v1.pdf; NABOrder20160722130029v1.pdf;

NABOrder20160722130030v1.pdf

From: Rees, Lisa

Sent: Thursday, October 06, 2016 12:36 PM

To: Cuzzolino, Angela Cc: McKenna, Bridget

Subject: RE: New Jake Zimmerman for Attorney General Orders Sent- Start 7/26 KATZ-AM, KBWX-FM, KMJM-FM EST

4407

## Hi Angela!

# Do you have the NAB for this?

# Please send to Bridget asap -

#### Thanks!

#### Lisa

From: Cuzzolino, Angela

Sent: Friday, July 22, 2016 12:02 PM

To: Rees, Lisa <LisaRees@iheartmedia.com>

Cc: McKenna, Bridget < <a href="mailto:BridgetMcKenna@iheartmedia.com">Bridget <a href="mailto:BridgetMcKenna@iheartmedia.co

Subject: New Jake Zimmerman for Attorney General Orders Sent- Start 7/26 KATZ-AM, KBWX-FM, KMJM-FM EST 4407

# Hi Ladies,

I sent over new electronic orders for:

Adv: Jake Zimmerman for Attorney General

Agency: Canal Partners Media

Flight Dates: 7/26-8/1 Market, State, Dollars:

St. Louis:

KATZ-AM, \$740 KBWX-FM, \$1175 KMJM-FM, \$2020

Spot/Traffic: Will send upon receipt. Forms: Will send NAB upon receipt.

Payment: Will send upon receipt

Thank you,

Angela Cuzzolino National Sales Assistant iHeartMedia o 610.784.5529 I f 917.206.9215 111 Presidential Blvd, Suite 100, Bala Cynwyd, PA 19004 Reaching a quarter billion consumers every month Radio/Digital/Outdoor/Mobile/Social/Events

### Jeff Scattergood 20160722130028v1

# **AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS**

(check applicable FEDER.	box) AL CANDIDA	TE	<b>V</b>	STATE	/LOCAL CA	NDIDATE					
	il Themselve ı, Federal Caı										
Station and KATZ - AM R	<b>Location:</b> adio ST. LOUIS,	МО			<b>Date</b> 07/22						
I, Jeff Scatterg	ood										
qualified candidate party for the officient the Primary election to be here.	election to be held on:										
	SEE ATTACHED										
	Date of First Broadcast: 07/26/2016 Date of Last Broadcast: 08/01/2016  Total Charges: \$*******629.00 NET										



I represent that the payment for the abo	ve described broadcast time has been	n furnished by:
Citizens for Jake Zimmerman		
and you are authorized to announce the I represent that this person or entity is e committee/organization of the legally quantum of the l	ither a legally qualified candidate or	
The name of the treasurer of the candida	ate's authorized committee is:	
Jason Wheeler, Treasurer		
This station has disclosed to me its polit and discount, promotional and other sale		* *
THIS STATION DOES NOT DISCRI OF RACE OR ETHNICITY IN THE		
To Be Signed By Car	ndidate or Authorized	Committee
07/22/2016	If 8 cetteres	<del>)</del> >
Date	Signature	
To Be Signed I	By Station Representa	tive
☐ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Printed Name	Title



# **AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS**

(check applicable FEDER	box) AL CANDIDA	TE	<b>V</b>	STATE	/LOCA	L CAN	NDIDATE
	il Themselve , Federal Car						
Station and KBWX - FM F	Location:	МО				<b>Date</b> : 07/22/2	2016
qualified candidate party for the officient the Primary election to be here.	ood  of: Zimmerman,  ate of the Democ ce of: Missouri A  eld on: 08/02/2010 st station time as f	Attorney General					, a legally political
Broadcast Length	Time of Day, Rotation or Package	Days	С	lass	Times We	-	Number of Weeks
	oadcast: 07/26/20			H E D	ast: 08/0	1/2016	
Total Charg	jes: \$******	***998.75 NET					



I represent that the payment for	the above described broadcast time has been	furnished by:
Citizens for Jake Zimmerman		
2	nce the time as paid for by such person or entity is either a legally qualified candidate or a gally qualified candidate.	-
The name of the treasurer of the	candidate's authorized committee is:	
Jason Wheeler, Treasurer		
	its political advertising policies, including: a ther sales practices (not applicable to federal	• •
OF RACE OR ETHNICITY IN	DISCRIMINATE OR PERMIT DISCRIM NO THE PLACEMENT OF ADVERTISING  Y Candidate or Authorized C	J.
Date -	Signature	
To Be Sign	ned By Station Representat	ive
☐ Accepted	Accepted in Part	Rejected
Signature	Printed Name	Title



# **AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS**

(check applicable FEDER	box) AL CANDIDA	TE	✓ STATI	E/LOCAL CAN	NDIDATE
	il Themselves , Federal Car				
Station and KMJM - FM R	Location:	МО		<b>Date</b> : 07/22/	
I, Jeff Scatterg					,
qualified candida	of: Zimmerman, James attended to the Democ	ratic			, a legally
in the Primary	ce of: Missouri A				
	eld on: $\frac{08/02/2016}{2}$ est station time as f				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
			CACHED		
Date of First Br	oadcast: 07/26/20 <b>jes:</b> \$******	116 Da 1,717.00 NET	te of Last Broado	cast: 08/01/2016	



To Be Signed By Station Representative

☐ Accepted	☐ Accepted in Part	☐ Rejected
	- P: (1)	m'ul
Signature	Printed Name	Title

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CONT# 29943653 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP iHeartMedia C/P/E: / / 4407

TO KATZ-AM (St Louis, MO)
FM GENELLE NIBLACK (PHIL)

OFF PHILADELPHIA SALESPERSON FAX#

AGY CANAL PARTNERS MEDIA

ADDR 25 WHITLOCK PLACE SW SUITE 201 PH#

**MARIETTA, GA 30064** 

BYR **JEFF SCATTERGOOD** 

ADV JAKE ZIMMERMAN FOR ATTORNEY GENERAL

PDT Local Candidate
FLT Jul 26, 16 - Aug 01, 16

#### \* REP ORDER COMMENT \*

\*\* 7/22/2016 1:03:00 PM:

HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX

- \*\* 7/22/2016 1:03:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND CHECK BEFORE START. THANK YOU!
- \*\* 7/22/2016 1:03:00 PM: THE CANDIDATE RATE CLASS IS NON-PREEMPTIBLE.
- \*\* 7/22/2016 1:03:00 PM: THE FUSION INDUSTRY CODE IS POLITICAL/LOCAL.
- \*\* 7/22/2016 1:03:00 PM: THE FUSION REVENUE TYPE IS NATIONAL AGENCY POLITICAL.
- \*\* 7/22/2016 1:03:00 PM: THIS ADVERTISER WILL NOT RUN IN RUSH LIMBAUGH.
- \*\* 7/22/2016 1:03:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM ASAP. THANK YOU!
- \*\* 7/22/2016 1:03:00 PM: THIS IS AN ELECTRONIC ORDER. PLEASE DO NOT RETURN IN THE ORDER SYSTEM IF THERE ARE CLEARANCE ISSUES. PLEASE CONTACT MMS WITH CLEARANCE ISSUES. THANKS!

МС	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1								
	1.1	National Agency-Political	.T	6A - 10A	60	07/26/2016 - 07/26/2016	1D	2	\$20.00	2
	1.2	National Agency-Political	.T	10A - 3P	60	07/26/2016 - 07/26/2016	1D	2	\$20.00	2
	1.3	National Agency-Political	.T	3P - 7P	60	07/26/2016 - 07/26/2016	1D	2	\$20.00	2
					** FL	I LIGHT TOTALS **	1	6	\$120.00	
		FLIGHT 2								
	2.1	National Agency-Political	W	6A - 10A	60	07/27/2016 - 07/27/2016	1D	2	\$20.00	2
	2.2	National Agency-Political	W	10A - 3P	60	07/27/2016 - 07/27/2016	1D	2	\$20.00	2
	2.3	National Agency-Political	W	3P - 7P	60	07/27/2016 - 07/27/2016	1D	2	\$20.00	2
					** FL	IGHT TOTALS **	l	6	\$120.00	
		FLIGHT 3								
	3.1	National Agency-Political	T	6A - 10A	60	07/28/2016 - 07/28/2016	1D	2	\$20.00	2

29943653 Mod# Ver# 1 (Last = )

CONT# DDS CONT# 0 REP iHeartMedia C/P/E: / / 4407

	3.2	National Agency-Political	T	10A - 3P	60	07/28/2016 - 07/28/2016	1D	2	\$20.00	2
	3.3	National Agency-Political	T	3P - 7P	60	07/28/2016 - 07/28/2016	1D	2	\$20.00	2
					** FL	IGHT TOTALS **	I	6	\$120.00	
		FLIGHT 4								
	4.1	National Agency-Political	F	6A - 10A	60	07/29/2016 - 07/29/2016	1D	2	\$20.00	2
	4.2	National Agency-Political	F	10A - 3P	60	07/29/2016 - 07/29/2016	1D	2	\$20.00	2
	4.3	National Agency-Political	F	3P - 7P	60	07/29/2016 - 07/29/2016	1D	2	\$20.00	2
					** FL	I LIGHT TOTALS **	l	6	\$120.00	
		ELIQUE S								
		FLIGHT 5								
	5.1	National Agency-Political	S.	6A - 10A	60	07/30/2016 - 07/30/2016	1D	2	\$10.00	2
	5.2	National Agency-Political	S.	10A - 3P	60	07/30/2016 - 07/30/2016	1D	2	\$15.00	2
	5.3	National Agency-Political	S.	3P - 7P	60	07/30/2016 - 07/30/2016	1D	2	\$10.00	2
					** FL	LIGHT TOTALS **	1	6	\$70.00	
ŀ										
		FLIGHT 6								
	6.1	National Agency-Political	S	6A - 10A	60	07/31/2016 - 07/31/2016	1D	2	\$10.00	2
	6.2	National Agency-Political	S	10A - 3P	60	07/31/2016 - 07/31/2016	1D	2	\$15.00	2
	6.3	National Agency-Political	S	3P - 7P	60	07/31/2016 - 07/31/2016	1D	2	\$10.00	2
					** FL	I LIGHT TOTALS **	l	6	\$70.00	
		FLIGHT 7								
	7.1	National Agency-Political	M	6A - 10A	60	08/01/2016 - 08/01/2016	1D	2	\$20.00	2
	7.2	National Agency-Political	M	10A - 3P	60	08/01/2016 - 08/01/2016	1D	2	\$20.00	2
	7.3	National Agency-Political	M	3P - 7P	60	08/01/2016 - 08/01/2016	1D	2	\$20.00	2
					** FL	I LIGHT TOTALS **	l 	6	\$120.00	
	_			_	_					

CONT# 29943653 Mod# Ver# 1 (Last = )

DDS CONT# 0 REP iHeartMedia C/P/E: / / 4407

				I			
	Jul 16	Aug 16					
SPOTS	36	6					
CASH	620.00	120.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	620.00	120.00					
							TOTAL
SPOTS							42
CASH							740.00
TRADE							0.00
NSL							0.00
TOTAL							740.00

### \*\* Competitive Comments \*\*

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination - Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Page 1 of 3

Printed: 10/06/2016 12:57:21

Advertiser No: 22329 Order No: 1127734635

Start Date:07/26/2016Co-op:NoEnd Date:08/01/2016Package:NoMonth Type:BroadcastAgency Comm.:15%

Revision #: 0 CPE: - - 4407

AE: CCRS/PHILADELPHIA

Entered: 07/22/2016 01:38 PM by Fusion

Last Update: 07/25/2016 08:35 AM by 1110404

Note: KATZ-AM/4407/Local Candidate

Note 2: 29943653

Spl Req Inv:

Jake Zimmerman for Attorney Ge c/o CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW Suite 201 Marietta, GA 30064

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rev.	Rate Type	Skip W.	M	Т	w	Т	F	s		Spots/ W.	Spot Length	Ord Spots	Ord Cost
1 St KATZ-AM	06:00-10:00 Commercial	07/26/16	07/29/16	1	Nation	20.00 nal cy-Political	0	0	2	2	2	2	0	0	8	60	8	160.00
2 St KATZ-AM	10:00-15:00 Commercial	07/26/16	07/29/16	1	Nation	20.00	0	0	2	2	2	2	0	0	8	60	8	160.00
3 St KATZ-AM	15:00-19:00 Commercial	07/26/16	07/29/16	1	Nation	20.00	0	0	2	2	2	2	0	0	8	60	8	160.00
4 St KATZ-AM	06:00-10:00 Commercial	07/30/16	07/30/16	1	Nation	10.00	0	0	0	0	0	0	2	0	2	60	2	20.00
5 St KATZ-AM	10:00-15:00 Commercial	07/30/16	07/30/16	1	Nation	15.00	0	0	0	0	0	0	2	0	2	60	2	30.00
6 St KATZ-AM	15:00-19:00 Commercial	07/30/16	07/30/16	1	Nation	10.00	0	0	0	0	0	0	2	0	2	60	2	20.00
7 St KATZ-AM	06:00-10:00 Commercial	07/31/16	07/31/16	1	Nation	10.00	0	0	0	0	0	0	0	2	2	60	2	20.00
8 St KATZ-AM	10:00-15:00 Commercial	07/31/16	07/31/16	1	Nation	15.00	0	0	0	0	0	0	0	2	2	60	2	30.00
9 St KATZ-AM	15:00-19:00 Commercial	07/31/16	07/31/16	1	Nation	10.00	0	0	0	0	0	0	0	2	2	60	2	20.00
10 St KATZ-AM	06:00-10:00 Commercial	08/01/16	08/01/16	1	Nation	20.00	0	2	0	0	0	0	0	0	2	60	2	40.00
11 St KATZ-AM	10:00-15:00 Commercial	08/01/16	08/01/16	1	Nation	20.00	0	2	0	0	0	0	0	0	2	60	2	40.00
12 St KATZ-AM	15:00-19:00 Commercial	08/01/16	08/01/16	1	Nation	20.00	0	2	0	0	0	0	0	0	2	60	2	40.00

Page 2 of 3

Printed: 10/06/2016 12:57:21

Order No: 1127734635

No. of Spots/Misc/Digital: 42/0/0 Ordered Gross:

Agency Commission: \$111.00
Ordered Net: \$629.00
Total Net Due: \$629.00

\$740.00

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Amt. Ord.:	36	6	0	0	0	0	0	0	0	0	0	0	0
Gross:	620.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	527.00	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

When signed below, this is a contract for advertising on the radio stations named above, made with the owner of those stations, subject to those terms and conditions beginning on the last page of this Order Confirmation. Except when this contract is executed by advertiser itself, it is agreed that advertiser's agency makes this contract both for itself and advertiser.

Accepted for Company:	Accepted for Advertiser:	
-----------------------	--------------------------	--

#### **Participating Customers**

Jake Zimmerman for Attorney Ge

100%

Page 3 of 3

Printed: 10/06/2016 12:57:21

Order No: 1127734635

ORDER TERMS AND CONDITIONS
The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser.

1. PAYMENT

- (a) Advertiser agrees to pay in advance for the transmission covered by this contract unless otherwise expressly agreed in writing.

  (b) If Station has extended credit, Station shall render invoices monthly. Payment by Advertiser is due within 30 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within the 7 day period.
- Oc On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.

  (d) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

  2. TERMINATION AND BREACH

- (a) This contract may be terminated by either party giving the other party 14 days prior written notice. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this contract, Advertiser shall pay Station for transmissions made through the date of termination and shall have the benefit of any discounts it would have received had this contract not been so terminated.

  (b) Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station's rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by
- Advertiser shall become immediately due and payable.
  (c) Advertiser may cancel this contract at any time upon material breach by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the
- date of termination with the benefit of any discounts it would have received had this contract not been so terminated in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to paragraph 2(b) or Advertiser pursuant to paragraph 2(a), Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

- acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained it Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

  (e) To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

  3.REPRESENTATIONS & WARRANTIES/INDEMNIFICATION AND HOLD HARMLESS

  (a) Advertiser represents, warrants and agrees that: (i) Station's broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished or added to the Advertiser Materials after delivery to Station by any party other than Advertiser, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable federal, state and local laws and regulations, including, but not limited to, those of the FCC (e.g., indecency, EAS compliance and all other FCC regulations).

  (b) Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamation, unlawful competition or trade practice, infringement of intellectual property or other property or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials) in any breach or violation of any sort of the representations and warranties described in Section 3(a); or (iii) claims arising from the products, services, o

- (a) Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify
- Advertiser.

  (c) If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.

  (c) Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or paragraph 5(b) shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

  (d) Station will retain all property rights in any program material transmitted under this contract.
- (d) Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract. 6. NON-DISCRIMINATION

- In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

  7. GENERAL
- (a) This contract is for the transmission by broadcast on radio, transmission on other media when Internet is indicated, or both, of programs or announcements of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.

- (b) If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.

  (c) Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.

  (d) Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.

(e) The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.

- (f) This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

  TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

St. Louis Market

KATZ-AM/KBWX-FM/KLOU-FM

KMJM-FM/KSD-FM/KSLZ-FM/HDLOU-FM Invoice No: 1027736210

Remit To: iHeartMedia iHeartMedia-St. Louis 5556 Collections Ctr Dr

Chicago, IL 60693

**USA** 

Phone: (314) 333-8000 Fax: (314)-333-8186

CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 22329

Jake Zimmerman for Attorney Ge

Order: 1127734635 Invoice Date: **07/31/2016**Co-op: No Payment Due: **07/31/2016** 

**ELECTRONIC INVOICE COPY** 

AE: CCRS/PHILADELPHIA

Billing Type: Broadcast

CPE /4407

Note 1: KATZ-AM/4407/Local Candidate

Note 2: 29943653

Contract/Code #: 29943653

Invoice Summary:

 No. of Spots/Misc:
 36/0

 Gross Spot Billing:
 \$620,00

 Agency Commission:
 \$93,00

 Net Spot Billing:
 \$527,00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

arket: St L	ouis	Statio	n: KATZ <b>-</b> AM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Ra
1	TWThF	8	National Agency-Political	Commercia <mark>l</mark>	06:00:00-10	:00:00			\$20_0
	SC / SPOT	TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RAT
		AYS_FULLMIX-/ RMANATTYGENEF	RAL/ZIMMERMAN_	Commercia	07/26/16	08:22 AM	60		\$20.
		AYS_FULLMIX-/ RMANATTYGENER	KAL/Z <b>I</b> MMERMAN_	Commercia	07/26/16	09:01 AM	60		\$20.
		AYS_FULLMIX-/ RMANATTYGENEF	RAL/ZIMMERMAN_	Commercia	07/27/16	06:38 AM	60		\$20.
		AYS_FULLMIX-/ RMANATTYGENEF	RAL/ZIMMERMAN_	Commercia	07/27/16	09:23 AM	60		\$20,
		AYS_FULL <b>MI</b> X-/ RMANATTYGENEF	RAL/ZIMMERMAN_	Commercia	07/28/16	06:39 AM	60		\$20
		AYS_FULLM X-/ RMANATTYGENER	RAL/Z <b>I</b> MMERMAN_	Commercia	07/28/16	08:01 AM	60		\$20
		AYS_FULLMIX-/ RMANATTYGENER	RAL/ZIMMERMAN_	Commercia	07/29/16	06:57 AM	60		\$20
		AYS_FULLM X-/ RMANATTYGENEF	RAL/Z <b>i</b> mmerman_	Commercia <b>l</b>	07/29/16	08:19 AM	60		\$20
2	TWThF	8	National Agency-Political	Commercial	10:00:00 <b>-</b> 15	i:00:00			\$20
	SC / SPOT	TTLE		<u>AIRED</u>	DATE	<u>TME</u>	<u>LEN</u>	MG	R/
		AYS_FULLMIX-/ RMANATTYGENER	AL/ZIMMERMAN_	Commercia	07/26/16	12:15 PM	60		\$20
		AYS_FULLMIX-/ RMANATTYGENER	RAL/ZIMMERMAN_	Commercia	07/26/16	02:24 PM	60		\$20
		AYS_FULL <b>MI</b> X-/ RMANATTYGENEF	RAL/Z <b>IMM</b> ERMAN_	Commercia	07/27/16	12:19 PM	60		\$20
		AYS_FULLM <b>I</b> X-/ RMANATTYGENEF	RAL/Z <b>I</b> MMERMAN_	Commercia	07/27/16	02:49 PM	60		\$20
		AYS_FULLM <b>I</b> X-/ RMANATTYGENEF	KAL/Z <b>I</b> MMERMAN_	Commercia	07/28/16	10:18 AM	60		\$20
		AYS_FULLM X-/ RMANATTYGENEF	AL/Z <b>I</b> MMERMAN_	Commercia	07/28/16	01:18 PM	60		\$20
		AYS_FULLMIX-/ RMANATTYGENEF	AL/ZIMMERMAN_	Commercia	07/29/16	11:15 AM	60		\$20
		AYS_FULLMIX-/ RMANATTYGENER	RAL/Z <b>I</b> MMERMAN_	Commercia	07/29/16	01:18 PM	60		\$20
3	TWThF	8	National Agency-Political	Commercial	15:00:00-19	0:00:00			\$20
	ISCI / SPOT	TITLE		<u>A<b>I</b>RED</u>	<u>DATE</u>	<u>T<b>I</b>ME</u>	LEN	MG	R/
		AYS_FULLMIX-/ RMANATTYGENER	RAL/Z <b>I</b> MMERMAN_	Commercia	07/26/16	05:49 PM	60		\$20
	SENATORDA	AYS_FULLMIX-/ RMANATTYGENEF		Commercial	07/26/16	06:38 PM	60		\$20
		We fill MIV /	<del>_</del>	0	07/27/16	04-50 DM	60		<b>ተ</b> ባ (

SENATORDAYS\_FULLMIX-/ JAKEZIMMERMANATTYGENERAL/ZIMMERMAN\_

Commercia

07/27/16

04:58 PM

60

\$20.00

nvoice:	10277	736210
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Market: St	Louis	Statio	n: KATZ <b>-</b> AM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/27/16	06:55 PM	60		\$20.00
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/28/16	03:42 PM	60		\$20.00
		XYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/28/16	05:57 PM	60		\$20.00
		YS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/29/16	03:14 PM	60		\$20.00
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/29/16	05:50 PM	60		\$20 <u>.</u> 00
4	s	2	National Agency-Political	Commercial	06:00:00 <b>-1</b> 0	:00:00			\$1 <b>0</b> _00
	SC / SPOT	T <u>ITLE</u>		AIRED	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RATE
		NYS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/30/16	08:42 AM	60		\$10.00
		YS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/30/16	09:16 AM	60		\$10.00
5	S	2	National Agency-Political	Commercial	10:00:00=15	:00:00			\$15_00
	SCI / SPOT	T <u>TTLE</u>		<u>A<b>I</b>RED</u>	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RATE
		NYS_FULLM <b>I</b> X=/ RMANATTYGENER	AL/Z <mark>I</mark> MMERMAN_	Commercia	07/30/16	12:16 PM	60		\$15.00
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/30/16	02:24 PM	60		\$15 <u>.</u> 00
6	5	2	National Agency-Political	Commercial	15:00:00-19	:00:00			\$10 <b>.</b> 00
	SC / SPOT	T <u>ITLE</u>		AIRED	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RATE
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/30/16	03:28 PM	60		\$10.00
		NYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/30/16	04:18 PM	60		\$10.00
7	Sn	2	National Agency-Political	Commercia <b>l</b>	06:00:00=10	:00:00			\$10.00
	SCI / SPOT	TITLE.		<u>A<b>I</b>RED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
		NYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/31/16	06:14 AM	60		\$10.00
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/31/16	06:40 AM	60		\$10.00
8	Sn	2	National Agency-Political	Commercial	10:00:00=15	:00:00			\$15.00
	SC / SPOT	TTLE		<u>AIRED</u>	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RATE
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia <b>l</b>	07/31/16	11:50 AM	60		\$15.00
		NYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b> </b> MMERMAN_	Commercia	07/31/16	02:22 PM	60		\$15.00

# Advertiser: Jake Zimmerman for Attorney Ge

Invoice: 1027736210

Market: St Lo	ouis	Stat	ion: KATZ <b>-</b> AM						
Order Line	Day	s By Week	Revenue Type	Ordered	Bind To				Rate
9	Sn	2	National Agency-Political	Commercial	15:00:00-1	9:00:00			\$10 <b>.</b> 00
	SC /	SPOT TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RATE
		ATORDAYS_FULLMIX-/ Z <b>I</b> MMERMANATTYGENI	ERAL/Z <b>I</b> MMERMAN_	Commercia	07/31/16	06:17 PM	60		\$10.00
		ATORDAYS_FULLM X-/  Z MMERMANATTYGEN	eral/z <b>i</b> mmerman_	Commercia	07/31/16	06:52 PM	60		\$10.00
Totals for Sta	tion:	KATZ <b>-</b> AM	No. of S	Spots/Misc: 36/0		Gross Amt:			\$620,00
ota <b>l</b> s for Mark	et:	St Louis	No. of S	Spots/Misc: 36/0		Gross Amt:			\$620.00
otals for Invo	ice:		No. of S	Spots/Misc: 36/0		Gross Amt:			\$620.00

St. Louis Market

KATZ-AM/KBWX-FM/KLOU-FM

KMJM-FM/KSD-FM/KSLZ-FM/HDLOU-FM Invoice No: 1027736400

Remit To: iHeartMedia iHeartMedia-St. Louis 5556 Collections Ctr Dr

Chicago, IL 60693

**USA** 

Phone: (314) 333-8000 Fax: (314)-333-8186

CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 22329

Jake Zimmerman for Attorney Ge

Order: 1127734635 Invoice Date: **08/07/2016**Co-op: No Payment Due: **08/07/2016** 

**ELECTRONIC INVOICE COPY** 

AE: CCRS/PHILADELPHIA

Billing Type: Broadcast

Note 1: KATZ-AM/4407/Local Candidate

Note 2: 29943653

Contract/Code #: 29943653 CPE /4407

# Invoice Summary:

 No. of Spots/Misc:
 6/0

 Gross Spot Billing:
 \$120,00

 Agency Commission:
 \$18,00

 Net Spot Billing:
 \$102,00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

# Advertiser: Jake Zimmerman for Attorney Ge

Invoice: 1027736400

larket: St Lo	ouis	Statio	n: KATZ <b>-</b> AM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
10	M	2	National Agency-Political	Commercia <mark>l</mark>	06:00:00-10	:00:00			\$20.00
	SC / SPOT	TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	.AL/Z <b>I</b> MMERMAN_	Commercia	08/01/16	07:18 AM	60		\$20.00
		AYS_FULLM X=/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	08/01/16	09:23 AM	60		\$20.00
11	M	2	National Agency-Political	Commercia <b>l</b>	10:00:00=15	:00:00			\$20.00
	SC / SPOT	TITLE		A RED	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	.AL/Z <b>i</b> MMERMAN_	Commercia	08/01/16	11:16 AM	60		\$20.00
		AYS_FULLMIX-/ RMANATTYGENER	.AL/Z <b>i</b> MMERMAN_	Commercial	08/01/16	01:57 PM	60		\$20.00
12	M	2	National Agency-Political	Commercia	15:00:00=19	:00:00			\$20.00
	SCI / SPOT	TITLE		<u>AIRED</u>	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>i</b> MMERMAN_	Commercia	08/01/16	03:15 PM	60		\$20.00
		AYS_FULLM <b>I</b> X=/ RMANATTYGENER	.AL/Z <b>I</b> MMERMAN_	Commercia	08/01/16	04:56 PM	60		\$20.00
Tota <b>l</b> s for Sta	tion: KAT	Z <b>–</b> AM	No. of S	pots/Misc: 6/0		Gross Amt:			\$120 <b>.</b> 00
ota <b>l</b> s for Mark	et: St Lo	ouis	No. of S	pots/Misc: 6/0	(	Gross Amt:		,	\$120.00
otals for Invo	ice:		No. of S	pots/Misc: 6/0	(	Gross Amt:			\$120,00

CONT# 29943654 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP iHeartMedia C/P/E: / / 4407

TO KBWX-FM (St Louis, MO)
FM GENELLE NIBLACK (PHIL)

OFF PHILADELPHIA SALESPERSON FAX#

AGY CANAL PARTNERS MEDIA

ADDR 25 WHITLOCK PLACE SW SUITE 201 PH#

**MARIETTA, GA 30064** 

BYR **JEFF SCATTERGOOD** 

ADV JAKE ZIMMERMAN FOR ATTORNEY GENERAL

PDT Local Candidate
FLT Jul 26, 16 - Aug 01, 16

#### \* REP ORDER COMMENT \*

\*\* 7/22/2016 1:03:00 PM:

HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX

- \*\* 7/22/2016 1:03:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND CHECK BEFORE START. THANK YOU!
- \*\* 7/22/2016 1:03:00 PM: THE CANDIDATE RATE CLASS IS NON-PREEMPTIBLE.
- \*\* 7/22/2016 1:03:00 PM: THE FUSION INDUSTRY CODE IS POLITICAL/LOCAL.
- \*\* 7/22/2016 1:03:00 PM: THE FUSION REVENUE TYPE IS NATIONAL AGENCY POLITICAL.
- \*\* 7/22/2016 1:03:00 PM: THIS ADVERTISER WILL NOT RUN IN RUSH LIMBAUGH.
- \*\* 7/22/2016 1:03:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM ASAP. THANK YOU!
- \*\* 7/22/2016 1:03:00 PM: THIS IS AN ELECTRONIC ORDER. PLEASE DO NOT RETURN IN THE ORDER SYSTEM IF THERE ARE CLEARANCE ISSUES. PLEASE CONTACT MMS WITH CLEARANCE ISSUES. THANKS!

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1								
	1.1	National Agency-Political	.T	6A - 10A	60	07/26/2016 - 07/26/2016	1D	1	\$35.00	1
	1.2	National Agency-Political	.T	10A - 3P	60	07/26/2016 - 07/26/2016	1D	2	\$30.00	2
	1.3	National Agency-Political	.T	3P - 7P	60	07/26/2016 - 07/26/2016	1D	2	\$45.00	2
					** FL	IGHT TOTALS **		5	\$185.00	
		FLIGHT 2								
	2.1	National Agency-Political	W	6A - 10A	60	07/27/2016 - 07/27/2016	1D	1	\$35.00	1
	2.2	National Agency-Political	W	10A - 3P	60	07/27/2016 - 07/27/2016	1D	2	\$30.00	2
	2.3	National Agency-Political	W	3P - 7P	60	07/27/2016 - 07/27/2016	1D	2	\$45.00	2
					** FL	IGHT TOTALS **		5	\$185.00	
		FLIGHT 3								
	3.1	National Agency-Political	T	6A - 10A	60	07/28/2016 - 07/28/2016	1D	1	\$35.00	1

CONT# 29943654 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP iHeartMedia C/P/E: / / 4407

3.2	National Agency-Political	T	10A - 3P	60	07/28/2016 - 07/28/2016	1D	2	\$30.00	2
3.3	National Agency-Political	Т	3P - 7P	60	07/28/2016 - 07/28/2016	1D	2	\$45.00	2
				** FL	IGHT TOTALS **	ı	5	\$185.00	
	FLIGHT 4								
4.1	National Agency-Political	F	6A - 10A	60	07/29/2016 - 07/29/2016	1D	1	\$35.00	1
4.2	National Agency-Political	F	10A - 3P	60	07/29/2016 - 07/29/2016	1D	2	\$30.00	2
4.3	National Agency-Political	F	3P - 7P	60	07/29/2016 - 07/29/2016	1D	2	\$45.00	2
				** FL	I LIGHT TOTALS **	1	5	\$185.00	
	FLIGHT 5								
5.1	National Agency-Political	S.	6A - 10A	60	07/30/2016 - 07/30/2016	1D	2	\$20.00	2
5.2	National Agency-Political	S.	10A - 3P	60	07/30/2016 - 07/30/2016	1D	2	\$25.00	2
5.3	National Agency-Political	S.	3P - 7P	60	07/30/2016 - 07/30/2016	1D	2	\$25.00	2
				** FL	LIGHT TOTALS **	1	6	\$140.00	
	FLIGHT 6								
6.1	National	S	6A - 10A	60	07/31/2016 -	1D	2	\$15.00	2
	Agency-Political	3	0A-10A	00	07/31/2016	טו		φ13.00	2
6.2	National Agency-Political	S	10A - 3P	60	07/31/2016 - 07/31/2016	1D	2	\$20.00	2
6.3	National Agency-Political	S	3P - 7P	60	07/31/2016 - 07/31/2016	1D	2	\$20.00	2
				** FL	IGHT TOTALS **	1	6	\$110.00	
	FLIGHT 7								
7.1	National Agency-Political	M	6A - 10A	60	08/01/2016 - 08/01/2016	1D	1	\$35.00	1
7.2	National Agency-Political	М	10A - 3P	60	08/01/2016 - 08/01/2016	1D	2	\$30.00	2
7.3	National Agency-Political	М	3P - 7P	60	08/01/2016 - 08/01/2016	1D	2	\$45.00	2
				** FL	IGHT TOTALS **		5	\$185.00	

29943654 Mod# Ver# 1 (Last = )

CONT# DDS CONT# 0 REP iHeartMedia C/P/E: / / 4407

	Jul 16	Aug 16				
SPOTS	32	5				
CASH	990.00	185.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	990.00	185.00				
						TOTAL
SPOTS						37
CASH						1,175.00
TRADE						0.00
NSL						0.00
TOTAL						1,175.00

### \*\* Competitive Comments \*\*

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination - Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Page 1 of 3

Printed: 10/06/2016 13:00:59

Advertiser No: 22329 Order No: 1127734648

Start Date:07/26/2016Co-op:NoEnd Date:08/01/2016Package:NoMonth Type:BroadcastAgency Comm.:15%

Revision #: 0 CPE: - - 4407

AE: CCRS/PHILADELPHIA

Entered: 07/22/2016 04:06 PM by Fusion

Last Update: 07/25/2016 08:35 AM by 1110404

Note: KBWX/4407/Local Candidate

Note 2: 29943654

Spl Req Inv:

Jake Zimmerman for Attorney Ge c/o CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW Suite 201 Marietta, GA 30064

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W.	М	т	w	т	F	s		Spots/ W.	Spot Length	Ord Spots	Ord Cost
1 St KBWX-FM	06:00-10:00 1 Commercial	07/26/16	07/29/16	1	35.00 National Agency-Political	0	0	1	1	1	1	0	0	4	60	4	140.00
2 St KBWX-FM	10:00-15:00 1 Commercial	07/26/16	07/29/16	1	0 ,	0	0	2	2	2	2	0	0	8	60	8	240.00
3 St KBWX-FM	15:00-19:00 1 Commercial	07/26/16	07/29/16	1		0	0	2	2	2	2	0	0	8	60	8	360.00
4 St KBWX-FN	06:00-10:00 1 Commercial	07/30/16	07/30/16	1		0	0	0	0	0	0	2	0	2	60	2	40.00
5 St KBWX-FM	10:00-15:00 1 Commercial	07/30/16	07/30/16	1		0	0	0	0	0	0	2	0	2	60	2	50.00
6 St KBWX-FN	15:00-19:00 1 Commercial	07/30/16	07/30/16	1		0	0	0	0	0	0	2	0	2	60	2	50.00
7 St KBWX-FM	06:00-10:00 1 Commercial	07/31/16	07/31/16	1	0 ,	0	0	0	0	0	0	0	2	2	60	2	30.00
8 St KBWX-FN	10:00-15:00 1 Commercial	07/31/16	07/31/16	1	0 ,	0	0	0	0	0	0	0	2	2	60	2	40.00
9 St KBWX-FN	15:00-19:00 1 Commercial	07/31/16	07/31/16	1		0	0	0	0	0	0	0	2	2	60	2	40.00
10 St KBWX-FM	06:00-10:00 1 Commercial	08/01/16	08/01/16	1	0 ,	0	1	0	0	0	0	0	0	1	60	1	35.00
11 St KBWX-FM	10:00-15:00 1 Commercial	08/01/16	08/01/16	1		0	2	0	0	0	0	0	0	2	60	2	60.00
12 St KBWX-FN	15:00-19:00 1 Commercial	08/01/16	08/01/16	1		0	2	0	0	0	0	0	0	2	60	2	90.00

Page 2 of 3

Printed: 10/06/2016 13:00:59

Order No: 1127734648

No. of Spots/Misc/Digital:

37/0/0

Ordered Gross: Agency Commission: \$1,175.00 \$176.25 \$998.75

Ordered Net: Total Net Due:

\$998.75 \$998.75

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Amt. Ord.:	32	5	0	0	0	0	0	0	0	0	0	0	0
Gross:	990.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	841.50	157.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

When signed below, this is a contract for advertising on the radio stations named above, made with the owner of those stations, subject to those terms and conditions beginning on the last page of this Order Confirmation. Except when this contract is executed by advertiser itself, it is agreed that advertiser's agency makes this contract both for itself and advertiser.

Accepted for Company:	Accepted for Advertiser:	
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**Participating Customers** 

Jake Zimmerman for Attorney Ge

100%

Page 3 of 3

Printed: 10/06/2016 13:00:59

Order No: 1127734648

ORDER TERMS AND CONDITIONS
The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser.

1. PAYMENT

- (a) Advertiser agrees to pay in advance for the transmission covered by this contract unless otherwise expressly agreed in writing.

  (b) If Station has extended credit, Station shall render invoices monthly. Payment by Advertiser is due within 30 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within the 7 day period.
- Oc On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.

  (d) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

  2. TERMINATION AND BREACH

- (a) This contract may be terminated by either party giving the other party 14 days prior written notice. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this contract, Advertiser shall pay Station for transmissions made through the date of termination and shall have the benefit of any discounts it would have received had this contract not been so terminated.

  (b) Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station's rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by
- Advertiser shall become immediately due and payable.
  (c) Advertiser may cancel this contract at any time upon material breach by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the
- date of termination with the benefit of any discounts it would have received had this contract not been so terminated in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to paragraph 2(b) or Advertiser pursuant to paragraph 2(a), Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

- acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained it Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

  (e) To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

  3.REPRESENTATIONS & WARRANTIES/INDEMNIFICATION AND HOLD HARMLESS

  (a) Advertiser represents, warrants and agrees that: (i) Station's broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished or added to the Advertiser Materials after delivery to Station by any party other than Advertiser, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable federal, state and local laws and regulations, including, but not limited to, those of the FCC (e.g., indecency, EAS compliance and all other FCC regulations).

  (b) Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamation, unlawful competition or trade practice, infringement of intellectual property or other property or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials) in any breach or violation of any sort of the representations and warranties described in Section 3(a); or (iii) claims arising from the products, services, o

- (a) Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify
- Advertiser.

  (c) If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.

  (c) Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or paragraph 5(b) shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

  (d) Station will retain all property rights in any program material transmitted under this contract.
- (d) Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract. 6. NON-DISCRIMINATION

- In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

  7. GENERAL
- (a) This contract is for the transmission by broadcast on radio, transmission on other media when Internet is indicated, or both, of programs or announcements of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.

- (b) If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.

  (c) Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.

  (d) Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.

(e) The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.

- (f) This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

  TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

St. Louis Market

KATZ-AM/KBWX-FM/KLOU-FM

KMJM-FM/KSD-FM/KSLZ-FM/HDLOU-FM Invoice No: 1027736217

Remit To: iHeartMedia iHeartMedia-St. Louis 5556 Collections Ctr Dr

Chicago, IL 60693

**USA** 

Phone: (314) 333-8000 Fax: (314)-333-8186

CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 22329

Jake Zimmerman for Attorney Ge

Order: 1127734648 Invoice Date: **07/31/2016**Co-op: No Payment Due: **07/31/2016** 

**ELECTRONIC INVOICE COPY** 

AE: CCRS/PHILADELPHIA

Billing Type: Broadcast

Note 1: KBWX/4407/Local Candidate

Note 2: 29943654

Contract/Code #: 29943654

CPE /4407

#### Invoice Summary:

 No. of Spots/Misc:
 32/0

 Gross Spot Billing:
 \$990,00

 Agency Commission:
 \$148,50

 Net Spot Billing:
 \$841,50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

∕larket: St L	ouis	Statio	n: KBWX <b>-</b> FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rat
1	TWThF	4	Nationa Agency-Political	Commercia	06:00:00-10	0:00:00			\$35.0
	SC / SPOT	TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RAT
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/26/16	07:57 AM	60		\$35.0
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b> </b> MMERMAN_	Commercia	07/27/16	09:00 AM	60		\$35.0
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>i</b> mmerman_	Commercia <b>l</b>	07/28/16	07:01 AM	60		\$35.0
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/29/16	08:00 AM	60		\$35.0
2	TWThF	8	Nationa  Agency-Politica	Commercia	10:00:00-15	5:00:00			\$30.0
	SCI / SPOT	TITLE		<u>A<b>I</b>RED</u>	DATE	<u>TIME</u>	<u>LEN</u>	MG	RAT
		AYS_FULLMIX-/ RMANATTYGENER	al/z <b>i</b> mmerman_	Commercial	07/26/16	11:54 AM	60		\$30.0
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>i</b> mmerman_	Commercia <b>l</b>	07/26/16	01:56 PM	60		\$30.0
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/27/16	11:57 AM	60		\$30.0
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b> </b> MMERMAN_	Commercia	07/27/16	02:28 PM	60		\$30.0
		AYS_FULLM X-/ RMANATTYGENER	AL/Z <b>i</b> mmerman_	Commercia <b>l</b>	07/28/16	01:23 PM	60		\$30.0
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/28/16	02:21 PM	60		\$30.0
		AYS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/29/16	10:57 AM	60		\$30.0
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/29/16	01:53 PM	60		\$30.0
3	TWThF	8	National Agency-Political	Commercia	15:00:00-19	0:00:00			\$45 <u>.</u> 0
	ISCI / SPOT	TITLE.		<u>A<b>I</b>RED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RAT
		AYS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/26/16	03:57 PM	60		\$45.0
		AYS_FULL <mark>MI</mark> X-/ RMANATTYGENER	al/z <b>i</b> mmerman_	Commercia	07/26/16	05:56 PM	60		\$45.0

SENATORDAYS_FO	ULLM <b>I</b> X-/	L/Z <b>I</b> MMERMAN_	Comi	mercia <b>l</b>	07/29/16	01:53 PM	60		\$30.00
TWThF	8	National Agency-Political	Com	mercia	15:00:00-19	:00:00			\$45,00
ISCI / SPOT TITLE			<u>Alre</u>	<u>:D</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
SENATORDAYS_FI		L/Z <b>I</b> MMERMAN_	Comi	mercia <b>l</b>	07/26/16	03:57 PM	60		\$45.00
SENATORDAYS_FU		L/Z <b>I</b> MMERMAN_	Comi	mercia	07/26/16	05:56 PM	60		\$45.00
SENATORDAYS_FO		L/Z <b>I</b> MMERMAN_	Comi	mercia <b>l</b>	07/27/16	04:28 PM	60		\$45.00
SENATORDAYS_FU JAKEZ <b>I</b> MMERMANA		L/Z <b>I</b> MMERMAN_	Comi	mercia <b>l</b>	07/27/16	06:28 PM	60		\$45.00
SENATORDAYS_FU JAKEZIMMERMANA		L/Z <b>I</b> MMERMAN_	Comi	mercia <b>l</b>	07/28/16	03:19 PM	60		\$45.00
SENATORDAYS_F JAKEZ <b>I</b> MMERMANA		L/Z <b>I</b> MMERMAN_	Comi	mercia <b>l</b>	07/28/16	03:57 PM	60		\$45.00
SENATORDAYS_FU		L/Z <b>I</b> MMERMAN_	Comi	mercia <b>l</b>	07/29/16	03:23 PM	60		<b>\$45.</b> 00

Invoice:	1027736217	
nvoice:	1027730217	

ket: St L	ouis	Statio	n: KBWX <b>-</b> FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/29/16	05:27 PM	60		<b>\$45.</b> 00
4	S	2	National Agency-Political	Commercial	06:00:00=10	:00:00			\$20_00
	SCI / SPOT	TITLE.		<u>A<b>I</b>RED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/30/16	06:23 AM	60		\$20.00
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/30/16	08:26 AM	60		\$20.00
5	S	2	National Agency-Political	Commercial	10:00:0 <b>0-</b> 15	:00:00			\$25.00
	SC / SPOT	TITLE		ARED	DATE	<u> TME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/30/16	11:52 AM	60		\$25.00
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/30/16	02:01 PM	60		\$25.00
6	S	2	National Agency-Political	Commercial	15:00:00-19	:00:00			\$25_00
	ISCI / SPOT	T <u>itle</u>		<u>A<b>I</b>RED</u>	<u>DATE</u>	<u> T<b>I</b>ME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/ZIMMERMAN_	Commercia	07/30/16	03:56 PM	60		\$25.00
		AYS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/30/16	05:54 PM	60		\$25.00
7	Sn	2	National Agency-Political	Commercial	06:00:00-10	:00:00			\$15.00
	SC / SPOT	TITLE		AIRED	DATE	<u>TME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia <b>l</b>	07/31/16	07:56 AM	60		\$15.00
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/31/16	09:56 AM	60		\$15.00
8	Sn	2	National Agency-Political	Commercia	10:00:00 <b>-</b> 15	:00:00			\$20,00
	ISCI / SPOT	TITLE.		<u>A<b>I</b>RED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/31/16	12:59 PM	60		\$20.00
		AYS_FULL <b>MI</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/31/16	03:01 PM	60		\$20.00
9	Sn	2	National Agency=Political	Commercia <b>l</b>	15:00:00 <b>-</b> 19	:00:00			\$20.00
	ISCI / SPOT	TITLE		<u>AlRED</u>	DATE	<u>T<b>I</b>ME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/31/16	04:55 PM	60		\$20.00
		AYS_FULLM <mark>I</mark> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/31/16	06:56 PM	60		\$20.00

Invoice: 1027736217 Advertiser: Jake Zimmerman for Attorney Ge

Market: St Louis	3	Statio	n: KBWX <b>-</b> FM			
Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
Totals for Station	ı: KBW	X <b>-</b> FM	No. of	Spots/Misc: 32/0	Gross Amt:	\$990.00
Tota <b>l</b> s for Market:	St Lo	uis	No. of	Spots/Misc: 32/0	Gross Amt:	\$990.00
Totals for Invoice	:		No. of	Spots/Misc: 32/0	Gross Amt:	\$990_00

St. Louis Market

KATZ-AM/KBWX-FM/KLOU-FM

KMJM-FM/KSD-FM/KSLZ-FM/HDLOU-FM

Remit To: iHeartMedia iHeartMedia-St. Louis 5556 Collections Ctr Dr

Chicago, IL 60693

**USA** 

Phone: (314) 333-8000 Fax: (314)-333-8186

CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 22329

Jake Zimmerman for Attorney Ge

Order: 1127734648 Invoice Date: **08/07/2016**Co-op: No Payment Due: **08/07/2016** 

Invoice No: 1027736407

**ELECTRONIC INVOICE COPY** 

AE: CCRS/PHILADELPHIA

Billing Type: Broadcast

Note 1: KBWX/4407/Local Candidate

Note 2: 29943654

Contract/Code #: 29943654

CPE /4407

# Invoice Summary:

 No. of Spots/Misc:
 5/0

 Gross Spot Billing:
 \$185,00

 Agency Commission:
 \$27,75

 Net Spot Billing:
 \$157,25

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

# Advertiser: Jake Zimmerman for Attorney Ge

Invoice: 1027736407

/larket: St L	ouis	Statio	n: KBWX <b>-</b> FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
10	М	1	National Agency-Political	Commercia	06:00:00-10	:00:00			\$35.00
	SC / SPOT	TITLE		<u>AIRED</u>	<u>DATE</u>	<u> TIME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	08/01/16	06:58 AM	60		\$35.00
11	M	2	National Agency-Political	Commercia .	10:00:00-15	:00:00			\$30,00
	ISCI / SPOT	TITLE		<u>AIRED</u>	DATE	<u> T<b>I</b>ME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	al/z <b>i</b> mmerman_	Commercia	08/01/16	11:59 AM	60		\$30.00
		AYS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	08/01/16	01:55 PM	60		\$30.00
12	M	2	National Agency-Political	Commercial	15:00:00-19	:00:00			\$45,00
	SC / SPOT	TITLE		<u>AIRED</u>	DATE	<u> T<b>I</b>ME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLM X-/ RMANATTYGENER	al/z <b>i</b> mmerman_	Commercia	08/01/16	05:00 PM	60		\$45.00
		AYS_FULLMIX-/ RMANATTYGENER	al/z <b>i</b> mmerman_	Commercia	08/01/16	06:59 PM	60		\$45.00
Totals for Sta	tion: KBV	VX <b>-</b> FM	No. of S	pots/Misc: 5/0	(	∃ross Amt:			\$185.00
ota <b>l</b> s for Mark	et: St Lo	ouis	No. of S	pots/Misc: 5/0	(	Gross Amt:			\$185.00
otals for Invo	ice:		No. of S	pots/Misc: 5/0	(	Gross Amt:			\$185.00

CONT# 29943655 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP iHeartMedia C/P/E: / / 4407

TO KMJM-FM (St Louis, MO)
FM GENELLE NIBLACK (PHIL)

OFF PHILADELPHIA SALESPERSON FAX#

AGY CANAL PARTNERS MEDIA

ADDR 25 WHITLOCK PLACE SW SUITE 201 PH#

MARIETTA, GA 30064

BYR **JEFF SCATTERGOOD** 

ADV JAKE ZIMMERMAN FOR ATTORNEY GENERAL

PDT Local Candidate
FLT Jul 26, 16 - Aug 01, 16

#### \* REP ORDER COMMENT \*

\*\* 7/22/2016 1:03:00 PM:

HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX

- \*\* 7/22/2016 1:03:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND CHECK BEFORE START. THANK YOU!
- \*\* 7/22/2016 1:03:00 PM: THE CANDIDATE RATE CLASS IS NON-PREEMPTIBLE.
- \*\* 7/22/2016 1:03:00 PM: THE FUSION INDUSTRY CODE IS POLITICAL/LOCAL.
- \*\* 7/22/2016 1:03:00 PM: THE FUSION REVENUE TYPE IS NATIONAL AGENCY POLITICAL.
- \*\* 7/22/2016 1:03:00 PM: THIS ADVERTISER WILL NOT RUN IN RUSH LIMBAUGH.
- \*\* 7/22/2016 1:03:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM ASAP. THANK YOU!
- \*\* 7/22/2016 1:03:00 PM: THIS IS AN ELECTRONIC ORDER. PLEASE DO NOT RETURN IN THE ORDER SYSTEM IF THERE ARE CLEARANCE ISSUES. PLEASE CONTACT MMS WITH CLEARANCE ISSUES. THANKS!

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
							Day			01 10
		FLIGHT 1								
	1.1	National Agency-Political	.T	6A - 10A	60	07/26/2016 - 07/26/2016	1D	2	\$65.00	2
	1.2	National Agency-Political	.T	10A - 3P	60	07/26/2016 - 07/26/2016	1D	2	\$65.00	2
	1.3	National Agency-Political	.T	3P - 7P	60	07/26/2016 - 07/26/2016	1D	2	\$65.00	2
					** FL	IGHT TOTALS **	1	6	\$390.00	
		FLIGHT 2								
	2.1	National Agency-Political	W	6A - 10A	60	07/27/2016 - 07/27/2016	1D	2	\$65.00	2
	2.2	National Agency-Political	W	10A - 3P	60	07/27/2016 - 07/27/2016	1D	2	\$65.00	2
	2.3	National Agency-Political	W	3P - 7P	60	07/27/2016 - 07/27/2016	1D	2	\$65.00	2
					** FL	LIGHT TOTALS **	i	6	\$390.00	
		FLIGHT 3								
	3.1	National Agency-Political	T	6A - 10A	60	07/28/2016 - 07/28/2016	1D	2	\$65.00	2

CONT# 29943655 Mod# Ver# 1 (Last = ) REP

DDS CONT# 0 **iHeartMedia** C/P/E: / / 4407

	3.2	National Agency-Political	T	10A - 3P	60	07/28/2016 - 07/28/2016	1D	2	\$65.00	2
	3.3	National Agency-Political	T	3P - 7P	60	07/28/2016 - 07/28/2016	1D	2	\$65.00	2
·					** FL	LIGHT TOTALS **	' 	6	\$390.00	
		FLIGHT 4								
	4.1	National Agency-Political	F	6A - 10A	60	07/29/2016 - 07/29/2016	1D	2	\$65.00	2
	4.2	National Agency-Political	F	10A - 3P	60	07/29/2016 - 07/29/2016	1D	2	\$65.00	2
	4.3	National Agency-Political	F	3P - 7P	60	07/29/2016 - 07/29/2016	1D	2	\$65.00	2
					** FL	LIGHT TOTALS **		6	\$390.00	
		FLIGHT 5								
	5.1	National Agency-Political	S.	6A - 7P	60	07/30/2016 - 07/30/2016	1D	2	\$20.00	2
					** FL	LIGHT TOTALS **		2	\$40.00	
÷		FLIGHT 6								
	6.1	National Agency-Political	S	6A - 7P	60	07/31/2016 - 07/31/2016	1D	2	\$15.00	2
					** FL	LIGHT TOTALS **		2	\$30.00	
		FLIGHT 7								
	7.1	National Agency-Political	M	6A - 10A	60	08/01/2016 - 08/01/2016	1D	2	\$65.00	2
	7.2	National Agency-Political	M	10A - 3P	60	08/01/2016 - 08/01/2016	1D	2	\$65.00	2
	7.3	National Agency-Political	М	3P - 7P	60	08/01/2016 - 08/01/2016	1D	2	\$65.00	2
					** FL	IGHT TOTALS **	I	6	\$390.00	

CONT# 29943655 Mod# Ver# 1 (Last = )

DDS CONT# 0 REP iHeartMedia C/P/E: / / 4407

	Jul 16	Aug 16					
SPOTS	28	6					
CASH	1630.00	390.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	1630.00	390.00					
00000						ТО	TAL
SPOTS						:	34
CASH							2,020.00
TRADE							0.00
NSL							0.00
TOTAL							2,020.00

### \*\* Competitive Comments \*\*

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination - Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Page 1 of 3

Printed: 10/06/2016 13:03:17

Advertiser No: 22329 Order No: 1127734647

Start Date:07/26/2016Co-op:NoEnd Date:08/01/2016Package:NoMonth Type:BroadcastAgency Comm.:15%

Revision #: 0 CPE: - - 4407

AE: CCRS/PHILADELPHIA

Entered: 07/22/2016 04:02 PM by Fusion

Last Update: 07/25/2016 08:35 AM by 1110404

Note: KMJM/4407/Local Candidate

Note 2: 29943655

Spl Req Inv:

Jake Zimmerman for Attorney Ge c/o CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW Suite 201 Marietta, GA 30064

	Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W.		Т	w	Т	F	s		Spots/ W.	Spot Length	Ord Spots	Ord Cost
1	St	06:00-10:00	07/26/16	07/29/16	1	00.00	0	0	2	2	2	2	2 0	0	8	60	8	520.00
	KMJM-FM	Commercial				National												
2	St	10:00-15:00	07/26/16	07/29/16	4	Agency-Politica 65.00	ai O	0	2	2	2	2	2 0	0	8	60	8	520.00
	KMJM-FM	Commercial	07/20/10	07729/10		National	U	U	_			_	. 0	U	0	00	0	320.00
	KIVIJIVI-I IVI	Commercial				Agency-Politica	al											
3	St	15:00-19:00	07/26/16	07/29/16	1	65.00	. 0	0	2	2	2	2	2 0	0	8	60	8	520.00
	KMJM-FM	Commercial				National												
						Agency-Politica	al											
4	St	06:00-19:00	07/30/16	07/30/16	1	20.00	0	0	0	0	0	C	) 2	0	2	60	2	40.00
	KMJM-FM	Commercial				National												
						Agency-Politica												
5	St	06:00-19:00	07/31/16	07/31/16	1	15.00	0	0	0	0	0	C	0	2	2	60	2	30.00
	KMJM-FM	Commercial				National Agency-Politica	sl.											
6	St	06:00-10:00	08/01/16	08/01/16	1	65.00	0	2	0	0	0	C	) 0	0	2	60	2	130.00
O	KMJM-FM	Commercial	00/01/10	00/01/10		National	U	_	U	U	U		, 0	U		00	2	130.00
	IXIVIOIVI-I IVI	Commercial				Agency-Politica	al											
7	St	10:00-15:00	08/01/16	08/01/16	1	65.00	. 0	2	0	0	0	C	) 0	0	2	60	2	130.00
	KMJM-FM	Commercial				National												
						Agency-Politica	al											
8	St	15:00-19:00	08/01/16	08/01/16	1	65.00	0	2	0	0	0	C	0	0	2	60	2	130.00
	KMJM-FM	Commercial				National												
						Agency-Politica	al											
				Na	of Cnoto	Micc/Digital:	2	4/0/	·n				0	doro	d Gross	•		\$2,020.00
				INC	o. or Spors	Misc/Digital:	3	4/0/	U						d Gloss			\$303.00
															d Net:	11331011.		\$1,717.00
															let Due	٠.		\$1,717.00
													. 0	tai i	ici Due	••		ψ.,,,00

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Amt. Ord.:	28	6	0	0	0	0	0	0	0	0	0	0	0
Gross:	1,630.00	390.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	1,385.50	331.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Page 2 of 3 Printed: 10/06/2016 13:03:17

Order No: 1127734647

and conditions beginning on the last page of this Order Confirmation. Except when this contract is executed by advertiser itself, it is agreed that advertiser's agency makes this contract both for itself and advertiser.

Accepted for Company:		Accepted for Advertiser:	
Participating Customers			
Jake Zimmerman for Attorney Ge	100%		

Page 3 of 3

Printed: 10/06/2016 13:03:17

Order No: 1127734647

ORDER TERMS AND CONDITIONS
The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser.

1. PAYMENT

- (a) Advertiser agrees to pay in advance for the transmission covered by this contract unless otherwise expressly agreed in writing.

  (b) If Station has extended credit, Station shall render invoices monthly. Payment by Advertiser is due within 30 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within the 7 day period.
- Oc On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.

  (d) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

  2. TERMINATION AND BREACH

- (a) This contract may be terminated by either party giving the other party 14 days prior written notice. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this contract, Advertiser shall pay Station for transmissions made through the date of termination and shall have the benefit of any discounts it would have received had this contract not been so terminated.

  (b) Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station's rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by
- Advertiser shall become immediately due and payable.
  (c) Advertiser may cancel this contract at any time upon material breach by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the
- date of termination with the benefit of any discounts it would have received had this contract not been so terminated in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to paragraph 2(b) or Advertiser pursuant to paragraph 2(a), Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

- acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained it Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

  (e) To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

  3.REPRESENTATIONS & WARRANTIES/INDEMNIFICATION AND HOLD HARMLESS

  (a) Advertiser represents, warrants and agrees that: (i) Station's broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished or added to the Advertiser Materials after delivery to Station by any party other than Advertiser, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable federal, state and local laws and regulations, including, but not limited to, those of the FCC (e.g., indecency, EAS compliance and all other FCC regulations).

  (b) Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamation, unlawful competition or trade practice, infringement of intellectual property or other property or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials) in any breach or violation of any sort of the representations and warranties described in Section 3(a); or (iii) claims arising from the products, services, o

- (a) Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify
- Advertiser.

  (c) If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.

  (c) Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or paragraph 5(b) shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

  (d) Station will retain all property rights in any program material transmitted under this contract.
- (d) Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract.

6. NON-DISCRIMINATION

- In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

  7. GENERAL
- (a) This contract is for the transmission by broadcast on radio, transmission on other media when Internet is indicated, or both, of programs or announcements of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.

- (b) If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.

  (c) Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.

  (d) Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.

(e) The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.

- (f) This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

  TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

St. Louis Market

KATZ-AM/KBWX-FM/KLOU-FM

KMJM-FM/KSD-FM/KSLZ-FM/HDLOU-FM Invoice No: 1027736216

Remit To: iHeartMedia iHeartMedia-St. Louis 5556 Collections Ctr Dr

Chicago, IL 60693

**USA** 

Phone: (314) 333-8000 Fax: (314)-333-8186

CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 22329

Jake Zimmerman for Attorney Ge

Order: 1127734647 Invoice Date: **07/31/2016**Co-op: No Payment Due: **07/31/2016** 

**ELECTRONIC INVOICE COPY** 

AE: CCRS/PHILADELPHIA

Billing Type: Broadcast

Note 1: KMJM/4407/Local Candidate

Note 2: 29943655

Contract/Code #: 29943655

CPE /4407

#### Invoice Summary:

 No. of Spots/Misc:
 28/0

 Gross Spot Billing:
 \$1,630,00

 Agency Commission:
 \$244,50

 Net Spot Billing:
 \$1,385,50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

nvoice:	1027	736216
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Market: St L	ouis	Statio	n: KMJM-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	TWThF	8	National Agency-Political	Commercia	06:00:00-10:00:00				\$65_00
	SCI / SPOT	TITLE		<u>A<b>I</b>RED</u>	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	<u>RATE</u>
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/26/16	07:31 AM	60		\$65.00
		NYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/26/16	09:25 AM	60		\$65.00
		AYS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/27/16	07:17 AM	60		\$65.00
		YS_FULLMIX=/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/27/16	09:30 AM	60		\$65.00
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/28/16	06:29 AM	60		\$65.00
		AYS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/28/16	08:31 AM	60		\$65.00
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/29/16	06:28 AM	60		\$65.00
		NYS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/29/16	08:35 AM	60		\$65.00
2	TWThF 8 National Agency-Political			Commercial	10:00:0 <b>0-1</b> 5:00:00				\$65.00
	SC / SPOT	TTLE_		<u>AIRED</u>	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/26/16	11:30 AM	60		\$65.00
		NYS_FULLMIX+/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/26/16	02:28 PM	60		\$65.00
		NYS_FULLMIX=/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/27/16	12:29 PM	60		\$65.00
		YS_FULLM X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia <b>l</b>	07/27/16	02:46 PM	60		\$65.00
		YS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/28/16	10:31 AM	60		\$65.00
		YS_FULLMIX-/ RMANATTYGENER	AL/Z <b>i</b> mmerman_	Commercia	07/28/16	12:33 PM	60		\$65.00
		NYS_FULLM <b>I</b> X+/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/29/16	11:33 AM	60		\$65.00
		NYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	07/29/16	01:47 PM	60		\$65.00
3	TWThF 8 National Agency-Political			Commercia <b>l</b>	15:00:00-19:00:00				\$65_00
	ISCI / SPOT	TITLE		<u>AIRED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/26/16	03:32 PM	60		\$65.00
		YS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/26/16	05:50 PM	60		\$65 <sub>-</sub> 00
		NYS_FULLM <b>I</b> X-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	07/27/16	04:34 PM	60		\$65.00

# Advertiser: Jake Zimmerman for Attorney Ge

Invoice: 1027736216

Market: St L	.ouis	Station	n: KMJM <b>-</b> FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
		AYS_FULLMIX-/ ERMANATTYGENER/	AL/Z <b>I</b> MMERMAN_	Commercia	07/27/16	05:54 PM	60		\$65.00	
		AYS_FULLM X-/ ERMANATTYGENER/	AL/Z <b>I</b> MMERMAN_	Commercia	07/28/16	04:49 PM	60		\$65.00	
		AYS_FULLMIX-/ ERMANATTYGENER/	AL/Z <b>I</b> MMERMAN_	Commercial	07/28/16	06:28 PM	60		\$65.00	
		AYS_FULLMIX-/ ERMANATTYGENERA	AL/Z <b>I</b> MMERMAN_	Commercia	07/29/16	04:44 PM	60		\$65.00	
		AYS_FULLM X-/ ERMANATTYGENERA	AL/Z <b>I</b> MMERMAN_	Commercia	07/29/16	06:49 PM	60		\$65 <u>.</u> 00	
4	S	2	National Agency=Political	Commercial	06:00: <b>00-19</b>	:00:00			\$20.00	
	SCI / SPOT TITLE			<u>AIRED</u>	DATE	<u>TME</u>	<u>LEN</u>	MG	RATE	
		AYS_FULLM X-/ ERMANATTYGENER/	AL/Z <b>I</b> MMERMAN_	Commercia	07/30/16	06:03 AM	60		\$20.00	
		AYS_FULLMIX-/ ERMANATTYGENERA	AL/Z <b>I</b> MMERMAN_	Commercial	07/30/16	01:46 PM	60		\$20.00	
5	Sn	2	National Agency-Political	Commercia <b>l</b>	06:00:00=19	06:00:00=19:00:00			\$15.00	
	ISCI / SPOT TITLE			<u>AIRED</u>	<u>DATE</u>	<u>TME</u>	<u>LEN</u>	MG	RATE	
	SENATORDAYS_FULLMIX-/ JAKEZ MMERMANATTYGENERAL/Z MMERMAN_			Commercia	07/31/16	06:42 AM	60		\$15.00	
		AYS_FULLM X-/ ERMANATTYGENERA	AL/Z <b>I</b> MMERMAN_	Commercia <b>l</b>	07/31/16	02:46 PM	60		\$15.00	
Totals for Sta	Tota <b>l</b> s for Station: KMJM <b>-</b> FM		No. of Spots/Misc: 28/0		Gross Amt:			\$1,630 <b>.</b> 00		
Totals for Mark	ket: St L	St Louis		No. of Spots/Misc: 28/0		Gross Amt:			\$1,630.00	
Totals for Inv	oice:		No. o	f Spots/Misc: 28/0	(	Gross Amt:		\$1	,630.00	

St. Louis Market

KATZ-AM/KBWX-FM/KLOU-FM

KMJM-FM/KSD-FM/KSLZ-FM/HDLOU-FM

Remit To: iHeartMedia iHeartMedia-St. Louis 5556 Collections Ctr Dr

Chicago, IL 60693

**USA** 

Phone: (314) 333-8000 Fax: (314)-333-8186

CANAL PARTNERS MEDIA, LLC (GA)

25 Whitlock Place SW

Suite 201

Marietta, GA 30064

Advertiser No.: 22329

Jake Zimmerman for Attorney Ge

Order: 1127734647 Invoice Date: 08/07/2016 Co-op: No Payment Due: 08/07/2016

Invoice No: 1027736406

**ELECTRONIC INVOICE COPY** 

AE: CCRS/PHILADELPHIA

Billing Type: Broadcast

Note 1: KMJM/4407/Local Candidate

Note 2: 29943655

Contract/Code #: 29943655 CPE /4407

Invoice Summary:

 No. of Spots/Misc:
 6/0

 Gross Spot Billing:
 \$390,00

 Agency Commission:
 \$58,50

 Net Spot Billing:
 \$331,50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

# Advertiser: Jake Zimmerman for Attorney Ge

Invoice: 1027736406

arket: St Lo	ouis	Statio	n: KMJM <b>-</b> FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
6	M	2	National Agency-Political	Commercia <mark>l</mark>	06:00:00-10	:00:00			\$65.00
	ISCI / SPOT TITLE			A RED	DATE	<u>TME</u>	<u>LEN</u>	MG	RATE
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercia	08/01/16	06:15 AM	60		\$65.00
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	08/01/16	08:17 AM	60		\$65.00
7	M	2	Nationa Agency-Politica	Commercial	10:00:00 <b>-</b> 15	:00:00			\$65_00
	ISCI / SPOT TITLE			A RED	DATE	<u>т</u> МЕ	<u>LEN</u>	MG	RATE
	SENATORDAYS_FULLMIX-/ JAKEZIMMERMANATTYGENERAL/ZIMMERMAN_			Commercia	08/01/16	10:49 AM	60		\$65.00
		AYS_FULLMIX-/ RMANATTYGENER	AL/Z <b>I</b> MMERMAN_	Commercial	08/01/16	01:49 PM	60		\$65.00
8	M	2	2 National Commercial 15:00:00-19:00:00 Agency-Political				\$65.00		
	ISCI / SPOT TITLE			<u>ARED</u>	DATE	<u> TME</u>	<u>LEN</u>	MG	RATE
	SENATORDAYS_FULLM X-/ JAKEZ MMERMANATTYGENERAL/Z MMERMAN_			Commercia	08/01/16	05:49 PM	60		\$65.00
	SENATORDAYS_FULLM X-/ JAKEZ MMERMANATTYGENERAL/Z MMERMAN_			Commercia	08/01/16	06:48 PM	60		\$65.00
Fota <b>l</b> s for Sta	otals for Station: KMJM-FM		No. of S	Spots/Misc: 6/0 Gross Amt:				\$390,00	
ota <b>l</b> s for Market: St Louis		No. of S	No. of Spots/Misc: 6/0		Gross Amt:			\$390,00	
otals for Invo	ice:		No. of S	pots/Misc: 6/0	(	Gross Amt:			\$390.00